

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)
Product	9/4-9/17 BARACK OBAMA
Estimate Number	1687

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	202861-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Order #	202861
Alt Order #	06848527
Deal #	
Order Flight	09/04/12 - 09/17/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Steve Wilkos	4-5p		to						
				09/03/12 to 09/09/12	5x	- TWTF - -					
	WVBT			Tu	09/04/12	:30	4:25 PM	OFA12A105H	\$100.00		2
	WVBT			W	09/05/12	:30	4:44 PM	OFA12A105H	\$100.00		1
	WVBT			Th	09/06/12	:30	4:38 PM	OFA12A105H	\$100.00		3
	WVBT			F	09/07/12	:30	4:08 PM	OFA12A105H	\$100.00		5
	WVBT			F	09/07/12	:30	4:59 PM	OFA12A105H	\$100.00		4
2	WVBT	Maury	5-6p		to						
				09/03/12 to 09/09/12	5x	- TWTF - -					
	WVBT			Tu	09/04/12	:30	5:11 PM	OFA12A105H	\$100.00		1
	WVBT			Tu	09/04/12	:30	5:42 PM	OFA12A105H	\$100.00		5
	WVBT			W	09/05/12	:30	5:54 PM	OFA12A105H	\$100.00		2
	WVBT			Th	09/06/12	:30	5:40 PM	OFA12A105H	\$100.00		3
	WVBT			F	09/07/12	:30	5:54 PM	OFA12A105H	\$100.00		4
3	WVBT	Wendy Williams	6-7p		to						
				09/03/12 to 09/09/12	4x	- TWTF - -					
	WVBT			Tu	09/04/12	:30	6:24 PM	OFA12A105H	\$100.00		3
	WVBT			W	09/05/12	:30	6:42 PM	OFA12A105H	\$100.00		1
	WVBT			Th	09/06/12	:30	6:59 PM	OFA12A105H	\$100.00		2
	WVBT			F	09/07/12	:30	6:26 PM	OFA12A105H	\$100.00		4
4	WVBT	M-F 7-730p	7-730p		to						
				09/03/12 to 09/09/12	4x	- TWTF - -					
	WVBT			Tu	09/04/12	:30	7:24 PM	OFA12A105H	\$125.00		1
	WVBT			W	09/05/12	:30	6:59 PM	OFA12A105H	\$125.00		2
	WVBT			Th	09/06/12	:30	7:20 PM	OFA12A105H	\$125.00		3
	WVBT			F	09/07/12	:30	7:11 PM	OFA12A105H	\$125.00		4
5	WVBT	30 Rock	730-8p		to						
				09/03/12 to 09/09/12	4x	- TWTF - -					
	WVBT			Tu	09/04/12	:30	7:49 PM	OFA12A105H	\$125.00		1
	WVBT			W	09/05/12	:30	7:49 PM	OFA12A105H	\$125.00		2

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INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	202861-1
Product	9/4-9/17 BARACK OBAMA	Invoice Date	09/23/12
Estimate Number	1687	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WVBT	Order #	202861
Account Executive	Petry Philadelphia	Alt Order #	06848527
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	WVBT	30 Rock	730-8p		to						
	WVBT			Th	09/06/12	:30	7:44 PM	OFA12A105H	\$125.00		4
	WVBT			F	09/07/12	:30	7:56 PM	OFA12A105H	\$125.00		3
6	WVBT	Wed 8-10p	8-10p		to						
				09/03/12 to 09/09/12	1x	--W----					
	WVBT			W	09/05/12	:30	8:29 PM	OFA12A105H	\$800.00		1
7	WVBT	Thu 8-9p	8-9p		to						
				09/03/12 to 09/09/12	1x	---T---					
	WVBT			Th	09/06/12	:30	7:59 PM	OFA12A105H	\$400.00		1
8	WVBT	M-F 4-5p	4-5p		to						
				09/10/12 to 09/16/12	4x	M-WTF--					
	WVBT			M	09/10/12	:30	4:59 PM	OFA12A105H	\$100.00		1
	WVBT			W	09/12/12	:30	4:45 PM	OFA12A105H	\$100.00		3
	WVBT			Th	09/13/12	:30	4:28 PM	OFA12A105H	\$100.00		2
	WVBT			F	09/14/12	:30	4:47 PM	OFA12A105H	\$100.00		4
9	WVBT	M-F 4-5p	4-5p		to						
				09/17/12 to 09/23/12	1x	M-----					
	WVBT			M	09/17/12	:30	4:25 PM	OFA12A105H	\$100.00		1
10	WVBT	Jerry Springer	5-6p		to						
				09/10/12 to 09/16/12	4x	M-WTF--					
	WVBT			M	09/10/12	:30	5:37 PM	OFA12A105H	\$100.00		2
	WVBT			W	09/12/12	:30	5:37 PM	OFA12A105H	\$100.00		4
	WVBT			Th	09/13/12	:30	5:12 PM	OFA12A105H	\$100.00		3
	WVBT			F	09/14/12	:30	5:38 PM	OFA12A105H	\$100.00		1
11	WVBT	Jerry Springer	5-6p		to						
				09/17/12 to 09/23/12	1x	M-----					
	WVBT			M	09/17/12	:30	5:56 PM	OFA12A105H	\$100.00		1
12	WVBT	Maury Povich	6-7p		to						
				09/10/12 to 09/16/12	4x	M-WTF--					

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Estimate Number	1687	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WVBT	Order #	202861
Account Executive	Petry Philadelphia	Alt Order #	06848527
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	WVBT	Maury Povich	6-7p		to						
	WVBT			M	09/10/12	:30	6:34 PM	OFA12A105H	\$100.00		2
	WVBT			W	09/12/12	:30	6:41 PM	OFA12A105H	\$100.00		3
	WVBT			Th	09/13/12	:30	6:41 PM	OFA12A105H	\$100.00		1
	WVBT			F	09/14/12	:30	6:12 PM	OFA12A105H	\$100.00		4
13	WVBT	Maury Povich	6-7p		to						
					09/17/12 to 09/23/12	1x	M- - - - -				
	WVBT			M	09/17/12	:30	6:24 PM	OFA12A105H	\$100.00		1
14	WVBT	M-F 7-730p	7-730p		to						
					09/10/12 to 09/16/12	5x	M-WTF- -				
	WVBT			M	09/10/12	:30	7:24 PM	OFA12A105H	\$125.00		1
	WVBT			W	09/12/12	:30	7:12 PM	OFA12A105H	\$125.00		2
	WVBT			W	09/12/12	:30	7:29 PM	OFA12A105H	\$125.00		5
	WVBT			Th	09/13/12	:30	7:29 PM	OFA12A105H	\$125.00		3
	WVBT			F	09/14/12	:30	7:29 PM	OFA12A105H	\$125.00		4
15	WVBT	M-F 7-730p	7-730p		to						
					09/17/12 to 09/23/12	1x	M- - - - -				
	WVBT			M	09/17/12	:30	7:11 PM	OFA12A105H	\$125.00		1
16	WVBT	30 Rock	730-8p		to						
					09/10/12 to 09/16/12	4x	M-WTF- -				
	WVBT			M	09/10/12	:30	7:54 PM	OFA12A105H	\$125.00		1
	WVBT			W	09/12/12	:30	7:53 PM	OFA12A105H	\$125.00		2
	WVBT			Th	09/13/12	:00			\$125.00	See MG 16.5	3
	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on FC	F	09/14/12	:30	7:55 AM	OFA12A105H	\$125.00	MG for 16.3 09/13	5
	WVBT			F	09/14/12	:30	7:52 PM	OFA12A105H	\$125.00		4
17	WVBT	30 Rock	730-8p		to						
					09/17/12 to 09/23/12	2x	M- - - - -				
	WVBT			M	09/17/12	:00			\$125.00	See MG 17.3	1
	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on FC	M	09/17/12	:30	7:30 AM	OFA12A105H	\$125.00	MG for 17.1 09/17	3
	WVBT			M	09/17/12	:30	7:47 PM	OFA12A105H	\$125.00		2

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DUPLICATE INVOICE

Advertiser	POL/Obama For America (D)
Product	9/4-9/17 BARACK OBAMA
Estimate Number	1687

Invoice #	202861-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	202861
Alt Order #	06848527
Deal #	
Order Flight	09/04/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	WVBT	Thu 8-9p	8-9p		to						
					09/10/12 to 09/16/12	1x	--- T---				
	WVBT			Th	09/13/12	:30	8:24 PM	OFA12A105H	\$800.00		1
19	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on F		to						
					09/10/12 to 09/16/12	8x	M-WTF--				
	WVBT			M	09/10/12	:30	7:10 AM	OFA12A105H	\$125.00		6
	WVBT			M	09/10/12	:30	7:31 AM	OFA12A105H	\$125.00		1
	WVBT			W	09/12/12	:30	7:09 AM	OFA12A105H	\$125.00		2
	WVBT			W	09/12/12	:30	7:26 AM	OFA12A105H	\$125.00		7
	WVBT			Th	09/13/12	:30	7:09 AM	OFA12A105H	\$125.00		5
	WVBT			Th	09/13/12	:30	7:30 AM	OFA12A105H	\$125.00		3
	WVBT			F	09/14/12	:30	7:13 AM	OFA12A105H	\$125.00		8
	WVBT			F	09/14/12	:30	7:59 AM	OFA12A105H	\$125.00		4
20	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on F		to						
					09/17/12 to 09/23/12	2x	M-----				
	WVBT			M	09/17/12	:30	7:40 AM	OFA12A105H	\$125.00		2
	WVBT			M	09/17/12	:30	7:59 AM	OFA12A105H	\$125.00		1
21	WVBT	America's Court	12-1p		to						
					09/03/12 to 09/09/12	8x	-TWTF--				
	WVBT			Tu	09/04/12	:30	12:28 PM	OFA12A105H	\$25.00		8
	WVBT			Tu	09/04/12	:30	12:58 PM	OFA12A105H	\$25.00		1
	WVBT			W	09/05/12	:30	12:08 PM	OFA12A105H	\$25.00		7
	WVBT			W	09/05/12	:30	12:47 PM	OFA12A105H	\$25.00		2
	WVBT			Th	09/06/12	:30	12:15 PM	OFA12A105H	\$25.00		3
	WVBT			Th	09/06/12	:30	12:48 PM	OFA12A105H	\$25.00		6
	WVBT			F	09/07/12	:30	12:16 PM	OFA12A105H	\$25.00		4
	WVBT			F	09/07/12	:30	12:39 PM	OFA12A105H	\$25.00		5
22	WVBT	Wendy Williams	12-1p		to						
					09/10/12 to 09/16/12	8x	M-WTF--				
	WVBT			M	09/10/12	:30	12:47 PM	OFA12A105H	\$25.00		1

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	WVBT	Wendy Williams	12-1p		to						
	WVBT			M	09/10/12	:30	12:58 PM	OFA12A105H	\$25.00		5
	WVBT			W	09/12/12	:30	12:29 PM	OFA12A105H	\$25.00		7
	WVBT			W	09/12/12	:30	12:58 PM	OFA12A105H	\$25.00		2
	WVBT			Th	09/13/12	:30	12:38 PM	OFA12A105H	\$25.00		8
	WVBT			Th	09/13/12	:30	12:59 PM	OFA12A105H	\$25.00		3
	WVBT			F	09/14/12	:30	12:23 PM	OFA12A105H	\$25.00		6
	WVBT			F	09/14/12	:30	12:49 PM	OFA12A105H	\$25.00		4
23	WVBT	Wendy Williams	12-1p		to						
					09/17/12 to 09/23/12	2x	M- - - - -				
	WVBT			M	09/17/12	:30	12:51 PM	OFA12A105H	\$25.00		2
	WVBT			M	09/17/12	:30	1:00 PM	OFA12A105H	\$25.00		1
24	WVBT	MLB on Fox	MBL on Fox		to						
					09/03/12 to 09/09/12	3x	- - - - - S-				
	WVBT			Sa	09/08/12	:30	6:04 PM	OFA12A105H	\$100.00		3
	WVBT			Sa	09/08/12	:30	7:01 PM	OFA12A105H	\$100.00		1
	WVBT			Sa	09/08/12	:30	7:02 PM	OFA12A105H	\$100.00		2
					09/10/12 to 09/16/12	3x	- - - - - S-				
	WVBT			Sa	09/15/12	:30	3:58 PM	OFA12A105H	\$100.00		5
	WVBT			Sa	09/15/12	:30	6:13 PM	OFA12A105H	\$100.00		4
	WVBT			Sa	09/15/12	:30	7:29 PM	OFA12A105H	\$100.00		6
25	WVBT	College Football Pregame	College Football Pre		to						
					09/03/12 to 09/09/12	1x	- - - - - S-				
	WVBT			Sa	09/08/12	:00			\$200.00	See MG 25.3	1
	WVBT	Fri 8-9p	8-9p	F	09/14/12	:30	8:20 PM	OFA12A105H	\$200.00	MG for 25.1 09/08	3
					09/10/12 to 09/16/12	1x	- - - - - S-				
	WVBT			Sa	09/15/12	:30	7:39 PM	OFA12A105H	\$200.00		2
26	WVBT	College Football	College Football		to						
					09/03/12 to 09/09/12	1x	- - - - - S-				
	WVBT			Sa	09/08/12	:30	11:33 PM	OFA12A105H	\$300.00		1

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Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	WVBT	College Football	College Football	to	09/10/12 to 09/16/12	1x	-----S-				
	WVBT			Sa	09/15/12	:30	10:36 PM	OFA12A105H	\$300.00		2
27	WVBT	Fox NFL Pre Game	Fox NFL Pre Game	to	09/03/12 to 09/09/12	1x	-----S				
	WVBT			Su	09/09/12	:30	12:19 PM	OFA12A105H	\$300.00		1
	WVBT			Su	09/16/12	:30	12:38 PM	OFA12A105H	\$300.00		2
28	WVBT	NFL Redskins	NFL Redskins	to	09/03/12 to 09/09/12	1x	-----S				
	WVBT			Su	09/09/12	:30	1:45 PM	OFA12A105H	\$2,800.00		1
29	WVBT	Fox NFL Reg Season 4p	Fox NFL Reg Season	to	09/03/12 to 09/09/12	2x	-----S				
	WVBT			Su	09/09/12	:30	6:12 PM	OFA12A105H	\$2,000.00		3
	WVBT			Su	09/09/12	:30	6:57 PM	OFA12A105H	\$2,000.00		1
30	WVBT	Wed 8-10p	8-10p	to	09/10/12 to 09/16/12	1x	--W----				
	WVBT			W	09/12/12	:30	9:41 PM	OFA12A105H	\$800.00		1

Aired Spots **96**

<u>Gross Total</u>	\$18,900.00	
<u>Agency Commission</u>	\$2,835.00	
<u>Net Amount Due</u>	\$16,065.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.